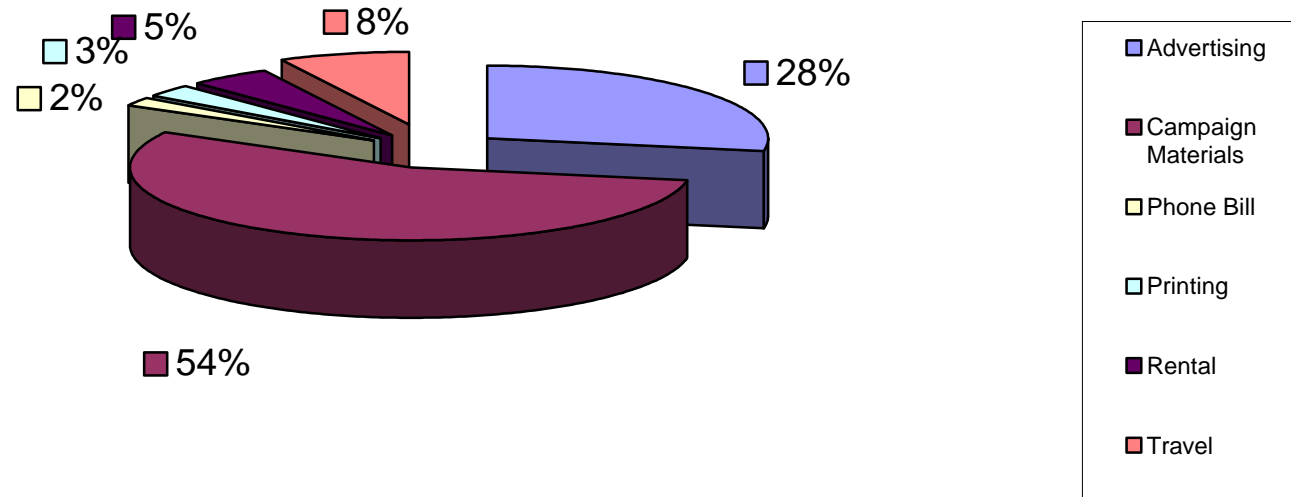


**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: June 10, 2002**

**Kathy Patterson for Council Committee**  
**Registration Date:** 3/12/2002

<b>Type of Expenditure</b>	<b>Amount Spent</b>
Advertising	\$ 1,500.00
Campaign Materials	\$ 2,971.00
Phone Bill	\$ 108.00
Printing	\$ 143.00
Rental	\$ 256.00
Travel	\$ 407.00
<b>Total Expenditures</b>	<b>\$ 5,385.00</b>

### Summary of Expenditures for Kathy Patterson for Council Committee



**Note:** This graph is a detail of expenditures reported by Kathy Patterson for Council Committee. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

**Contribution Refunds**

**Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Kathy Patterson for Council Committee

Registration Date: 03/12/2002

### PURPOSE

### PAYEE

### AMOUNT

### DATE OF EXPENDITURE

#### Advertising

Kennedy-King Dinner DC Democratic ;

\$ 1,500.00

05/31/2002

#### Subtotal

**\$ 1,500.00**

#### Percentage of Total Expenditure

**27.86%**

#### Campaign Materials

American Financial Printers

\$ 2,878.00

05/31/2002

Patterson Kathy

\$ 93.00

04/28/2002

#### Subtotal

**\$ 2,971.00**

#### Percentage of Total Expenditure

**55.17%**

#### Phone Bill

Verizon

\$ 108.00

05/29/2002

#### Subtotal

**\$ 108.00**

#### Percentage of Total Expenditure

**2.01%**

#### Printing

Creative Images

\$ 143.00

05/15/2002

#### Subtotal

**\$ 143.00**

#### Percentage of Total Expenditure

**2.66%**

#### Rental

D.C. Public Schools Real Estate Office

\$ 119.00

05/29/2002

DC Public Schools

\$ 137.00

05/29/2002

#### Subtotal

**\$ 256.00**

#### Percentage of Total Expenditure

**4.75%**

#### Travel

Joseph White Insurance Agency

\$ 407.00

05/15/2002

#### Subtotal

**\$ 407.00**

#### Percentage of Total Expenditure

**7.56%**

#### Total

**\$ 5,385.00**